March 3, 2008

## Via Electronic Comment Filing System

Marlene H. Dortch Office of the Secretary Federal Communications Commission 445 12th Street, S.W. Washington, DC 20554

Re: KMC Data, LLC

**CPNI Compliance Certification** 

EB Docket No. 06-36

Dear Ms. Dortch:

Enclosed please find a CPNI Certification for KMC Data, LLC.

Very truly yours,

Ronald R. Beaumont

Enclosure

cc: Enforcement Bureau Telecommunications Consumers Division (2 copies)

Best Copy and Printing, Inc. (via e-mail)

## Annual 47 C.F.R. § 64.2009(e) CPNI Certification

## EB Docket 06-36

Annual 64.2009(e) CPNI Certification for 2007

Date filed: March 3, 2008

Name of company covered by this certification: KMC Data, LLC

Form 499 Filer ID: 824874

Name of signatory: Ronald R. Beaumont

Title of signatory: Chief Executive Officer

I, Ronald R. Beaumont, certify that I am an officer of the company named above, and acting as an agent of the company, that I have personal knowledge that the company has established operating procedures that are adequate to ensure compliance with the Commission's CPNI rules. *See* 47 C.F.R. § 64.2001 *et seq*.

Attached to this certification is an accompanying statement explaining how the company's procedures ensure that the company is in compliance with the requirements set forth in section 64.2001 *et seq.* of the Commission's rules.

The company has not taken any actions (proceedings instituted or petitions filed by a company at either state commissions, the court system, or at the Commission against data brokers) against data brokers in the past year, nor have any pretexters attempted to access CPNI.

The company has not received any customer complaints in the past year concerning the

unauthorized release of CPNIA

Ronald R. Beaumont

**Chief Executive Officer** 

KMC Data, LLC

## KMC DATA, LLC STATEMENT OF COMPLIANCE WITH CPNI RULES

KMC Data, LLC (the "Company") is a competitive telecommunications carrier providing wholesale services to other telecommunications carriers that are designed to broaden and enhance their ability to interconnect their respective networks and allow them to exchange traffic with one another more effectively and efficiently. The Company's operations are focused on the provision of tandem switching and transport services to wireless carriers, interexchange carriers, competitive local exchange carriers, and incumbent local exchange carriers.

The Company only has access to limited forms of CPNI and does not use, maintain or have access to call detail information as that term is defined in the FCC's CPNI rules. The Company has adopted various operational procedures to assure that, consistent with the Commission's rules, all of the CPNI that it holds is protected from unauthorized and illegal use, access and disclosure.

Consistent with the CPNI rules, the Company may use, disclose and permit access to CPNI without customer approval (1) to render, bill and collect for services provided (2) to protect rights or property of the Company, other users or other carriers from unlawful use; and (3) for the purpose of network maintenance, repair and troubleshooting.

The Company does not use, disclose or permit access to CPNI for marketing purposes other than for the purpose of providing service offerings for the type of services to which the carrier customer already subscribes. It is therefore not required to seek approval from existing customers to use their CPNI and therefore does not maintain a record of a customer's approval to use CPNI. In the event the Company changes its marketing practices or expands its service offerings so that customer approval is required, it will implement a system by which customers will be notified of such use and the status of a customer's CPNI approval can be clearly established prior to the use of CPNI. Furthermore, the Company does not share, sell, lease and otherwise provide CPNI to any of its affiliates, suppliers, vendors and any other third parties for the purposes of marketing any services.

All Company employees are required to abide by the Company's Code of Conduct, which requires employees to maintain the confidentiality of all information, including CPNI, that is obtained as result of their employment by the Company. Employees who violate the Company's Code of Conduct will be subject to discipline, including possible termination.

The Company has established a supervisory review to ensure that any marketing campaigns are consistent with FCC's CPNI rules. The Company maintains a record for at least one year of its own and, if applicable, affiliates' sales and marketing campaigns, if any, that use customers' CPNI.

The Company does not provide CPNI without proper customer authentication on inbound telephone calls. All Company customers have dedicated account representatives who serve as the primary customer contact. The Company does not collect, use or maintain call detail information from its customers.

The Company has implemented procedures that conform with the relevant FCC rules to inform customers when their address changes. In addition, the Company has implemented procedures to provide law enforcement with notice should a breach of CPNI occur. After notifying law enforcement and unless directed otherwise, the Company will notify affected customers and will maintain a record of any CPNI-related breaches for a period of at least two years as required by the applicable FCC CPNI rules.